

Date: 2015-14

Original/Duplicate/Certificate
CONTRACT CERTIFICATE
(For Other Works)

Division: Electricals Sub-Division: Electricals
Bill No. Dated Divisional Cash-Book Voucher No. Dated
Sub-Divisional Job Code - 013-75-00076

Schedule Docket No. Head of Account:
D.R. No.:
Name of Work: Providing 24 Street Lights, Timer Switches and Control Wire at War Circle-13
Name of Contractor and Full Address: M/S. Power Tech Electricals
Reference to Agreement No EE/Elect/DZ/WO/ 15 /2013-14 Date: 24-12-2015

Certified that the measurements were taken by me on 24/12/15 and recorded on pages 10955 to 10957 measurement Book No. 10955 and that the work is satisfactorily executed.

Certified that the measurement were taken by me on 24/12/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site for the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with item. The finished work has been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash-Book Voucher
No. Dated S.D. No. Amount
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work.
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash-Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items. for Rs. 144,868-00
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied. 83,339-00
Total amount due to Contractor
Three hundred and thirty nine only

Received Rs. (In words) 1,44,868-00
by cash and by adjustment of Payment as per memorandum
(in full settlement of all demands)

Witness
Signature of Contractor
Dated
Paid by me by Cheque No. Dated
Cash Rs.
Dated
Initials of Officer making payment

Sl. No.	Description of item	Unit
1	Fabricating supplying and mounting MS box made out of SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	sqcm
2	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden panel using necessary nuts, bolts and washers etc., complete c) 63 Amps	Each
3	Supplying and fixing Microprocessor based Astronomical timer switch with using necessary bolts, nuts and washers etc.,	Each
4	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required b) 40-63 Amps SP 1) Group 'A'	Each
5	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. b) 40-63 Amps SP 1) Group 'A'	Each
6	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 c) 60-70 Amps	Each
7	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. (52 Sq) a) 40x40x8mm	Rmt
8	Supplying of LT U/G cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV Classl. Class 'A' PVC Cable d) 4 core 16sqmm	per mtr
9	Labour charges for laying of 1.1 KV class U/G cable in existing trench (1 mtr) GI pipe/ stoneware pipe/ on wall/ on pole as required II. On wall /Structure a) 6 sqmm to 16sqmm	Rmt
10	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 1) 16 sqmm	Each
TOTAL		

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

ASST. EXECUTIVE ENGINEER (Eo)
Brahm Bangar
Dassarahat
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NAGARA PALIKE

	Previous Measurement		Present Measurement		Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	89400	0.24	21456.00	89400	21456.00	
0	0.00	12	160.00	1920.00	12	1920.00	
0	0.00	12	5500.00	66000.00	12	66000.00	
0	0.00	12	270.00	3240.00	12	3240.00	
0	0.00	12	142.00	1704.00	12	1704.00	
0	0.00	12	2829.00	33948.00	12	33948.00	
0	0.00	12	175.00	2100.00	12	2100.00	
0	0.00	112	109.00	12208.00	112	12208.00	
0	0.00	112	13.00	1456.00	112	1456.00	
0	0.00	76	11.00	836.00	76	836.00	
	0.00			144868.00		144868.00	

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